

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

No. 1st & Final Bill

(For Other Works)

Date.....

Division: BBMP, Byatarayanapura

Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account:

Est.Cost: 7.50 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate) :	Development of Raod and Drains in Ward No.06
Name of Contractor and Full Address :	M/s Soorya Creators, Prop. P Hemanth, No. 109/110, 4 th Cross, Balaji Layout, Bangalore-94
Reference to Agreement No	BBMP/EE/BTP/WO/185/2020-21, Date: 03.02.2021

Certified that the measurements were taken by me on 30.04.2021 and recorded in Pages 497271-77 of measurement Book No. 4973/18-13 and that the work is satisfactorily executed.

P. Hemanth
Contractor

On Change of Work

Certified that the measurement were taken by me on 30/4/21 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Work Code: 006-20-000197 (P code- P3296)

Divisional Officer

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.....
- Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- Net amount due to or from Contractor adjustments items.
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit	Previous Qty.
1	KSRRB 300-1 Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal to w upto 2 meters and an average lift upto 0.5m. excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of the Engineer-in-charge of work.	Cum	-
2	KSRRB M500-3 Construction of Rolled Cement Concrete mix 1:4:8 OPC cement @180kgs. with 25mm and down size graded granite metal coarse aggregate @0.85cum and fine aggregates @0.57cum base course with coarse and fine aggregate conforming to IS 383 aggregate cement ratio 12:1 and minimum cement content of 180kg/cum aggregate gradation to be as per Table 600-4 after blending, mixing in batching plant at optimum moisture content transporting to site, laying with a paver with electronic sensor, compacting with 8-10 tonnes smooth wheeled vibratory roller to achieve the designed flexural strength, finishing and curing complete as per specification and direction of the Engineer-in-charge of work.	Cum	-
3	KSRRB 53-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6 edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of work.	Sqm	-
4	KSRRB 4-17 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of work.	Cum	-
5	KSRRB 15-13 Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of work.	Sqm	-
6	Providing precast slab of 250mm thick including cost of all materials, labour, curing, transportation, loading, unloading, etc. complete as per the direction of engineer in charge- Data rate complete as per specification and direction of the Engineer-in-charge of work.	Sqm	-
7	KSRRB M400-17 Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification and direction of the Engineer-in-charge of work.	Cum	-
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams complete as per specification and direction of the Engineer-in-charge of work.	Cum	-
9	Vacuum De-watering with vacuum pump and suction mat and compaction with skin flater clubbed with floating disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift complete as per specification and direction of the Engineer-in-charge of work.	Sqm	-
10	Providing groove cutting for Concrete pavement width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and complete as per specification and direction of the Engineer-in-charge of work.	RM	-
11	KSRRB M100-2 Loading and Unloading of stone boulders by manual means complete as per specification MORTH-100/chapter-1 complete as per specification and direction of the Engineer-in-charge of work.	Cum	-
Grand Total			
For 12% GST			
CERTIFICATE			

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
1. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Cum	-	-	114.47	99.21	11357.00	114.47	11357.00	
2. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Cum	-	-	61.20	2596.40	158900.00	61.20	158900.00	
3. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Sqm	-	-	7.34	3600.00	26438.00	7.34	26438.00	
4. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Cum	-	-	1.22	3600.00	4406.00	1.22	4406.00	
5. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Sqm	-	-	12.24	160.56	1965.00	12.24	1965.00	
6. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Sqm	-	-	12.24	3600.00	44064.00	12.24	44064.00	
7. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Cum	-	-	17.40	1440.92	25072.00	17.40	25072.00	
8. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Cum	-	-	40.80	4154.86	169518.00	40.80	169518.00	
9. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Sqm	-	-	382.40	51.89	19843.00	382.40	19843.00	
10. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	RM	-	-	123.00	103.03	12673.00	123.00	12673.00	
11. To provide and fix 1:2:4 concrete base for 100mm thick brickwork.	Cum	-	-	114.47	43.50	4979.00	114.47	4979.00	
Total						479215.00		479215.00	
12% GST						57506.00		57506.00	
TOTAL						536721.00		536721.00	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಿಯನವರ ಉಪ ವಿಭಾಗ.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಿಯನವರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24